ECS Configuration Change Request

CCR No. 96-0741B	**Logged Date** 9/13/96	**Rev.** B	**Request Type** CCR

Priority Routine ☒ Urgent ☐ Emergency ☐	**Affected Release** A/B/C	**Change Class** I

Title (description) Revise I&T CDRL Deliveries and DIDs

Documents Affected 423-41-03 NAS5-60000 Attachment D	**Source Nos** (RID, NCR, Action Item, GSFC CCR, etc.) **or Tech Reference**

RTM Change ☐   **Start New Baseline** ☐

Problem

Revision B is submitted to include Section 6 (Contract Data Requirements List (CDR) that was omitted in the "A" version. The contract CDRL deliveries and DID descriptions are not consistent with the ECS Integration and Test (I&T) Program. The inconsistencies include

- Separate CDRLs, DIDs and delivery dates for System and Segment I&T documents whereas ECS integrates these

- Delivery dates that are not optimal to produce effective documentation (i.e., too early/late, number of deliveries)

- DIDs did not adequately reflect desired content (e.g., resulted in a 1600 page I&T Report for Ir1 which was not desired)

Proposed Solution

The attached changes to the CDRL Deliveries and DIDs have been coordinated with ESDIS and the ECS I&T Organizations. These changes represent a more logical set of I&T documentation. These changes will not be retroactive but will constitute a new baseline for CDRLs that have not been formally delivered or approved.

Impact Analysis:

Organizations Affected: BOO ☐   Contracts ☐   ESO ☐   FOS ☒   M&O ☐

QA ☐   Rel. A ☒   Rel. B ☒   Rel. IR1 ☐   MRS ☐   SMO ☐   Subconts ☐

A.1 ☐   Other _____

Cost: None ☒   Small ☐   Medium ☐   Large ☐
                                  (Not exceeding $100,000)   ($100,000 to $500,000)   (Over $500,000)

Schedule: None ☐   Other Changes CDRL delivery dates but not period of performance

Additional LOC _____   Man-Months _____

Materials

Originator Douglas O'Neill _____   _____
                                                        Signature   Date

Office Release B   Office Manager _____   _____
                                                        Signature   Date

Disposition   Approved ☐   Approved w/Comment ☐   Forward ☐   Disapproved ☐

Comments:

CCB Chairperson _____
                                Signature   Date